

Standard Form No. 1034-Revision  
Form prescribed by U.S. Comptroller General, Supp. No. 11  
(Gen. Ed. February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2175

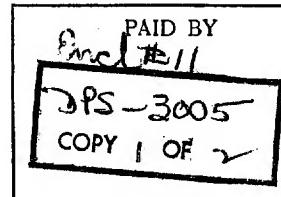
U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				6,248	.26
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total		6,248	.26
I certify that the above bill is correct and just and that payment has not been received. STATOTHR (Sign original only)							
(Payee must NOT use this space)							
Differences _____ _____ _____							
Date 7/31/58 *Payee		Not required when a like certificate is made by payee on attached bill or bills		Amount verified; correct for		6,248	.26
Per		Title		(Signature or initials)	El		
Contract No. A-101	Date	Req. No.	Date	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_ † \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_ SIGN ORIGINAL ONLY Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

70:6 MI t. 20M 800  
Paid by { Check No. \_\_\_\_\_ dated 19\_\_\_\_\_, for \$ \_\_\_\_\_ on Treasurer of the United States in favor of  
payee named above.  
Cash, \$ \_\_\_\_\_, on 19\_\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, and cash, check, or draft, is to be used. Form prescribed 2002/06/10 : CIA-RDP64-00360R000600020056-3  
John Doe Company, per John Smith Secretary or Treasurer, as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

STATOTHR

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WEEKLY DET DISTR

*Sheet*  
1/26/58

32 01 21 8	5035 43631	1 22 718	50 25 25 20 12501 5076 05 1	23274 23274 * 23274 ** 23274 ***
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*Continued on Sheet 5*

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*Sheet*  
1/31/58

WEEKLY DET DISTR

51 01 30 8	167 43465	2 21 233	50 25 25 20	12701 5076 11 1	1750 <sup>1</sup>	500
						500 *
						500 **
						500 ***

*Concluded to Sheet 5*

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Sheet 3

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

2/25/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

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WEEKLY DET DISTR

3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

## **ACCOUNTS PAYABLE**

**DATE**

FORM STL - 660

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THE RAMO-WOOLDRIDGE CORPORATION

**FORM STL - 660**

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

**DATE**

4/06/58